

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.6,552/- towards Supplying of 2 Nos. Cartridges to the HP Laser Jet Printers of Home Department – Sanctioned - Orders – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 2503

Dated: 31.12.2008.
Read the following:

1. Note from Home (Services-II) Department, dated: 17.9.2008.
2. Note from Home (SC-A) Department, dated: 27.9.2008.
3. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 3347, dated: 27.9.2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 6,552/- (Rupees Six thousand Five hundred and Fifty Two only) towards supply of 2 Nos. Toner Cartridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department-130-Office Expenses – 132-Other Office Expenses”.

3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad.

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s. Compusun Technologies, Surya Teja Apartments,
Trimulgherry, Secunderabad.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.